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|--|--|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. P00011 | | 3. Effective Date 2001JAN11 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMC PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-0000 | | Code S0302A | |
| | | | | SCD A PAS NONE ADP PT SC1002 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALKER POWER SYSTEM INC 1301 EAST JACKSON P O BOX 20644 PHOENIX AZ 85036-0000 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-98-C-0111 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 1998JUL10 | |
| Code 51913 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G FMS REQUIREMENT | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|--|------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ (Signature of Contracting Officer) | 16C. Date Signed |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0111 MOD/AMD P00011 | Page 2 of 5 |
| Name of Offeror or Contractor: WALKER POWER SYSTEM INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE SUPPLEMENTAL ADDRESS CODE FOR CLIN 0001AF, TO DIRECT AIR SHIPMENT FOR A QUANTITY OF EAPU KITS TO SAUDI, AND TO ADD ADDITIONAL FUNDS TO COVER THE COST OF THE NEW SOLENOID FOR KITS TO BE INSTALLED UNDER CLIN 0005AA.

2. THE SUPPLEMENTAL ADDRESS FOR CLIN 0001AF IS CHANGED TO THAT SHOWN IN THE FOLLOWING SECTION B. THE ADDRESS CALLED OUT IN MODIFICATION P00006, THE MARITIME COMPANY, IS STILL CORRECT.

3. DUE TO AN URGENT REQUIREMENT FOR A QUANTITY OF 4 EACH EAPU KITS IN SAUDI, WALKER POWER IS DIRECTED TO SHIP A QUANTITY OF 4 EACH AS SOON AS POSSIBLE TO THE FREIGHT FORWARDED AT THE FOLLOWING ADDRESS:

MARITIME COMPANY FOR NAVIGATION
330 SNYDER AVENUE
BERKLEY HEIGHTS, NJ 07922
POC: JAY BOWLBY
(908) 464-3366, ext. 184, office
(908) 464-6218, fax

The Mark For is:
MODA
RSLF/ARMOR CORPS
THE SWORD PROJECT
SWORD PROJECT WAREHOUSE
AL-KHARJ, KSA

4. A QUANTITY OF 147 NEW SOLENOIDS, PART NUMBER 000-10222, IS AWARDED UNDER CLIN 0001AJ. THIS CLIN WILL BE 1 LOT AND SHOULD BE INVOICED UPON COMPLETION OF THE CHANGE OUT OF THE SOLENOID IN EFFECTED KITS.

5. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THE CONTRACT IS INCREASED BY \$5,586.00 FROM \$3,613,148.07 TO \$3,618,734.07.

*** END OF NARRATIVE A 015 ***

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0001AF | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>315</p> <p>NSN: 0000-00-000-0000 NOUN: EAPU UPGRADE KITS SECURITY CLASS: Unclassified PRON: J50GFT1647 PRON AMD: 05 ACRN: AK AMS CD: VKZ001 CUSTOMER ORDER NO: J50VKZ0147SR FMS CASE IDENTIFIER: SR VKZ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0267VKZ1 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 BSR5550306D001 Y00000 M BZ2VKZ 1 <u>PROJ CD BRK BLK PT</u> VKZ XSR500 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 30-NOV-2000 002 60 30-DEC-2000 003 195 31-JAN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (XSR500) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: SOFANO FREIGHT FORWARDING WAREHOUSE #3 NORTH CAROLINA STATE DOCKS WILMINGTON NC 28401</p> | | UI | \$ 1,260.00000 | \$ 396,900.00 |

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE | |
|--------|------------|-----------------|-------------------|----------------|------------|------------|
| ITEM | AMS CD | ACRN JOB ORD NO | PRIOR AMOUNT | AMOUNT | AMOUNT | AMOUNT |
| 0001AF | J50GFT1647 | AH 2 | \$ 396,900.00 | \$ -396,900.00 | \$ | 0.00 |
| | VKZ001 | 0FMJMS | | | | |
| 0001AF | J50GFT1647 | AK 2 | \$ 0.00 | \$ 396,900.00 | \$ | 396,900.00 |
| | VKZ001 | 0FMJMS | | | | |
| 0001AJ | 470PUM0247 | AL 2 | \$ 0.00 | \$ 5,586.00 | \$ | 5,586.00 |
| | 312064 | 0GAAP4 | | | | |
| | | | NET CHANGE | \$ 5,586.00 | | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE | |
|---------|------------|--|---------|-------------------|-------------|
| NAME | BY ACRN | ACCOUNTING CLASSIFICATION | STATION | AMOUNT | AMOUNT |
| Army | AH | 9711 X8242SRO1X6D1000VKZ 00125CZSRS20113 | W56HZV | \$ | -396,900.00 |
| Army | AK | 9711 X8242SRO1X6D1000VKZ 00125CZSRS201130GFT16 | W56HZV | \$ | 396,900.00 |
| Army | AL | 21 02033000005R5R02P31206431E1 S201130PUM02 | W56HZV | \$ | 5,586.00 |
| | | | | NET CHANGE | \$ 5,586.00 |

| | | PRIOR AMOUNT | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|--------------|-------------------|----------|-----------------|
| | | OF AWARD | AMOUNT | | OBLIG AMT |
| NET CHANGE FOR AWARD: | \$ | 3,613,148.07 | \$ | 5,586.00 | \$ 3,618,734.07 |